

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

MONDAY, OCTOBER 7, 2013

2:00 O'CLOCK P.M.

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:

1. Dated September 30, 2013, recommending Notorantonio Bros., Inc., sole bidder, for Demolition of 179 Lawn Street, A One Story Wood Structure, in a total amount not to exceed \$3,800.00. (Minority Participation is 0%) (101-401-534010000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:

2. Dated September 17, 2013, recommending Lycott Environmental, Inc., sole bidder, for Aquatic Vegetation Control for Lakes in Roger Williams Park, 3 Year Bid, in a total amount not to exceed \$45,900.00. (Minority Participation is 0%) (101-702-52911)
3. Dated September 17, 2013, recommending Allstate Fire Protection, Inc., low bidder, for Quarterly Fire Suppression and Annual Fire Extinguisher Inspections/Maintenance for Specific Buildings-3 Year Bid, in a total amount not to exceed \$44,100.00 for 3 years. (Minority Participation is 0%) (101-702-52911)

FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

4. Dated August 15, 2013, recommending Cosco, Inc., low bidder, for Repair of Ornamental Steel Fence, in a total amount not to exceed \$5,137.00. (Minority Participation is 0%) (101-508-52886)

FROM CLARENCE A. CUNHA, ACTING CHIEF, FIRE DEPARTMENT:

5. Dated August 27, 2013, recommending Greenwood Emergency Vehicles, second low bidder (which is in the best interest of the City), for Aerial Ladder Testing, in a total amount not to exceed \$7,605.00. (Minority Participation is 0%) (101-303-54700)

FROM JIM SILVERIA, CHIEF INFORMATION OFFICER, INFORMATION TECHNOLOGY:

6. Dated September 25, 2013, recommending TBNG Consulting, sole bidder, for Brocade Network Switches and Support, in a total amount not to exceed \$21,046.00. (Minority Participation is 0%) (101-204-53401)

**FROM COLONEL HUGH T. CLEMENTS, JR., CHIEF OF POLICE,
PROVIDENCE POLICE DEPARTMENT:**

7. Dated September 27, 2013, recommending Striper Marina Inc., sole bidder, for Replacement Motors and Service Agreement for 27' S.A.F.E Boat, in a total amount not to exceed \$64,685.81. (Minority Participation is 0%) (250-302-52820)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

8. Dated September 16, 2013, recommending Manbir Sodhi, sole bidder, for RFP for Contract Services for Pre-Engineering Curriculum Development, Program Design and Operation for the PCTA for 1 Year with Two-1 Year Options for Renewal/Federal Programs-CTE Categorical Funds, in a total amount not to exceed \$14,950.00 for 1 year. (Minority Participation is 0%) (CTE STATE CATEGORICAL FUNDS)

COMMUNICATIONS

9. City Clerk Stetson, under date of September 27, 2013, requesting approval of payment to Shawn Selleck, Consultant to the City Clerk, Office of the City Council and the Department of Information Technology and other City Departments, for Information Technology Project Management, Support and Administration Documentation and Training, as well as to provide support for the installation and implementation of Meeting Management Solution, which will provide tools to the City Clerk/Council and Board Secretaries throughout the City to generate meeting agendas, documentation and minutes, in a total amount not to exceed \$33,000.00 for a period of up to six months. (1-101-102-52185; 101-910-54830 & 101-204-53401) (CITY COUNCIL RESOLUTION 2013-415, APPROVED SEPTEMBER 23, 2013)
10. Director of Arts, Culture and Tourism McCormack, under date of September 16, 2013, requesting approval to grant sole vendor status to RI School of Design, to award a grant of \$7,752.67, for final payment for the Our Town/Kennedy Plaza Project. (101-916-55125)
11. Director of Arts, Culture and Tourism McCormack, under date of September 16, 2013, requesting approval to grant sole vendor status to Trinity Repertory Company, to award a grant of \$12,000.00, for final payment for the Our Town/Kennedy Plaza Project. (101-916-55125)
12. Director of Arts, Culture and Tourism McCormack, under date of September 16, 2013, requesting approval to grant sole vendor status to AS220, to award a grant of \$7,300.00, for final payment for the Our Town/Kennedy Plaza Project. (101-916-55125)
13. Superintendent of Parks & Recreation McMahon, under date of September 18, 2013, requesting approval to award State Rug Sales, Inc., for furnish and install carpeting in the Carriage House building in Roger Williams Park, in a total amount not to exceed \$7,250.00. (672-672-53500)

14. Director of Operations Sepe, under date of October 2, 2013, requesting approval of the extension of a contract for Sprinkler System, Fire Extinguishers, Fire Alarms and Emergency Repairs-3 Year Contract, with Cintas Fire Protection, Inc. (formerly Fire Suppression Services), for one year to monitor the fire alarm systems in 30 City buildings, in a total amount not to exceed \$31,880.00.
15. Director of Public Works Bombard, under date of September 24, 2013, requesting approval to pay Inland Waters, for emergency services related to the Capital Center Pumping Station, when it failed and actions were taken to avoid property damage and an environmental disaster, in a total amount not to exceed \$5,500.00. (1-101-511-53500)
16. Director of Public Works Bombard, under date of September 24, 2013, requesting approval to piggyback the State of Rhode Island MPA #125, for Sodium Chloride, with International Salt Co. LLC, in the amount of \$55.63 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL FUND)
17. School Purchasing Administrator Petrarca, dated September 26, 2013, requesting approval of a Change Order #1, for the School Department/Plant Maintenance/Local and Department of Public Property, with Otis Elevator Company, in the amount of \$4,758.92, for additional funds needed to install a top-of-car handrail at Mt. Pleasant High School, for a revised overall total not to exceed \$234,008.92, and a revised total for the School Department not to exceed \$171,358.92 for 35 months. (Minority Participation is 0%) (LOCAL)
18. School Purchasing Administrator Petrarca, dated September 20, 2013, requesting approval of a contract for the School Department/Federal Programs/Title I, SIG A & Title III, with Providence YMCA Youth Services, sole vendor, a lead partner that operates the Full Service Community School Summer program, the total cost of the program is \$456,906.00, with the YMCA and other Full Service Community School Partners providing an additional \$301,906, for a total PPSD amount not to exceed \$155,000.00. (Minority Participation is 0%) (TITLE I, SIG A & TITLE III)
19. School Purchasing Administrator Petrarca, dated September 23, 2013, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with RI Student Assistance Service, to provide substance abuse counselor services at the Middle and High School level, in a total amount not to exceed \$257,097.00. (Minority Participation is 0%) (TITLE I)
20. School Purchasing Administrator Petrarca, dated October 1, 2013, requesting approval to take advantage of the five year renewal upon expiration of the original agreement, with Redflex Guardian, Inc. d/b/a Student Guardian (formerly Americore Enterprises, LLC d/b/a Smart Bus Live), for RFP for School Bus Safety Enforcement/Superintendent's Office, at no additional funding, for a renewal term of November 26, 2013-November 25, 2018. (Minority Participation is 0%)

B. OPENING OF BIDS:

1. WALLACE STREET PARK SHADE STRUCTURE – DEPARTMENT OF PARKS & RECREATION
2. NEUTACONAKANUT HILL MANAGEMENT PLAN – DEPARTMENT OF PARKS & RECREATION.
3. AUTOBODY/COLLISION REPAIRS (BLANKET 2013-2015) – DEPARTMENT OF PUBLIC PROPERTY.
4. INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES – DEPARTMENT OF PUBLIC WORKS.
5. INFLATABLE BOATS – FIRE DEPARTMENT.
6. SCBA REPLACEMENT CYLINDERS – FIRE DEPARTMENT.
7. CUTTERS EDGE SAWS AND CHAINS – FIRE DEPARTMENT.
8. LANDING PADS FOR SLIDING POLES (25) – FIRE DEPARTMENT.
9. ON-DEMAND BICYCLE SHARING PROGRAM – MAYOR’S OFFICE.
10. FISCAL AGENCY SERVICES – MAYOR’S OFFICE.
11. PLUMBING SUPPLIES FOR PCTA/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
12. RFP FOR ELA CURRICULUM DEVELOPMENT PARTNERSHIP/FEDERAL-RACE TO THE TOP – SCHOOL DEPARTMENT.
13. RFP FOR ELA CURRICULUM DEVELOPMENT CONSULTANT/FEDERAL-RACE TO THE TOP – SCHOOL DEPARTMENT.
14. PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
15. RFP FOR MANAGEMENT ENTITY FOR PROVIDENCE FULL SERVICE COMMUNITY SCHOOLS FOR ACADEMIC YEAR 2013/2014 (11 MONTHS)/FEDERAL PROGRAMS-TITLE I AND SIG-G – SCHOOL DEPARTMENT.
16. RFP FOR APPLICANT TRACKING AND JOB POSTING SYSTEM/ONE YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/LOCAL – SCHOOL DEPARTMENT.
17. RFP FOR SPORTS EQUIPMENT/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.
18. RFP FOR AUTOMOTIVE SUPPLIES FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.

19. RFP FOR TEACHER OF VISUALLY IMPAIRED/SPECIAL EDUCATION/LOCAL – SCHOOL DEPARTMENT.
20. RFP FOR TITLE I TUTORING SERVICE TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, OCTOBER 21, 2013:

DEPARTMENT OF PARKS & RECREATION

SACKETT STREET PARK ASPHALT PAVING PROJECT.

RICHARDSON STREET PARK BALLFIELD DUGOUT IMPROVEMENTS.

RICHARDSON STREET PARK BALLFIELD OUTFIELD IMPROVEMENTS.

POOL DEMOLITION SERVICES.

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR THE DEVELOPMENT OF PERFORMANCE ASSESSMENTS FOR ACADEMIC YEARS 2013-2014 AND 2014-2015/FEDERAL-NELLIE MAE EDUCATION FOUNDATION FUNDING.

RFP FOR PARENT/FAMILY LIAISON SERVICE/FEDERAL-TITLE I.

RFP FOR TITLE II PROFESSIONAL DEVELOPMENT SERVICES TO ELIGIBLE PRIVATE SCHOOL EDUCATIONAL PERSONNEL/FEDERAL PROGRAMS-TITLE II.

RFP FOR CONSULTANT SERVICE FOR THE FACILITATION OF EXPANDED LEARNING OPPORTUNITIES AND CAREER AND TECHNICAL EDUCATION PATHWAYS FOR 2013-2014 AND 2014-2015/FEDERAL PROGRAMS-NELLIE MAE FOUNDATION.

TO BE OPENED ON MONDAY, NOVEMBER 4, 2013:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 31 HAMILTON STREET, A THREE STORY WOOD STRUCTURE.

DEMOLITION OF 76-78 POMONA AVENUE, A THREE STORY WOOD STRUCTURE.

CONTRACTORS BIDDING FOR EMERGENCY BOARD UP SERVICE.

DEPARTMENT OF PUBLIC WORKS

SCREENED SAND FOR ICE CONTROL 2013-2014.

FIRE DEPARTMENT

ASSORTED HAND TOOLS, HOSES, AIR PACS, 800 MHZ RADIOS AND REPEATERS.

WATER SUPPLY BOARD

VARIOUS HYDRANT PARTS (BLANKET 2013-2015).

REAL TIME NETWORK MONITORING AND NOTIFICATION SOLUTION.

The foregoing Committee may seek to enter into Executive Session.